

PAYROLLS BY **PAYCHEX**
0030-3248 UP TO DATE LAUNDRY INC

PERIOD END DATE 12/31/99

Handwritten calculations:

M/GT \$206
3129.96

~~329.64~~

294.82
~~4.12~~
299.04
~~17.64~~
316.58

AVG. hrs/WK = 21.7 x 78 weeks = 1,689.15 hrs

Total = 1880.24

(1/2 '97 and all '98)

1,689.15 hrs

1689.75 hr x 5.15 = -8702.22

x 6 = \$10,138.50

32753 + 1,436.3*

0030-3248 PAYROLLS BY **PAYCHEX**
UP TO DATE LAUNDRY INC

EMPLOYEE EARNINGS RECORD
PERIOD END DATE 12/31/98

PER DATE		HOURS		EARNINGS		TAXES		1		2		3		4		ADJUSTMENTS		7		8		9		10	
EMP. #	PAY RATE	REG.	O.T.	REG.	O.T.	COMMIT.	BONUS	WAGES	SS	FEDERAL	STATE	LOCAL	DBL	EIC	LOANS	PUC	CHILD	CS	BANK	INSUR	LOAN			GARN	NE
103	5.50	3825		19699				19699	1507		476					OTHER									17
120	5.50	4000	075	20600	8304			28904	2211	1235	1092					COMP									24
124	5.50	4000	300	20600	2318			22918	1753	337	678														20
131	5.50	3625		18659				18659	1428		404														20
207	5.50	3575		18411				18411	1408		200														16
214	5.50	3725		19184				19184	1457		246														17
221	5.50	4000	225	20600	1739			20600	1576		332														18
228	5.50	3200		16480				22339	1709		441														20
307	5.50	3825		19699				16480	1251		99														15
314	5.50	3900		20085				19699	1507		275														17
321	5.50	4000	150	20085	1150			20085	1536		300														18
328	5.50	4000	125	20600	956			21750	1665		405														19
QTD		49675		255827				21566	1650		393														19
			1875		14487			270314		1572															242
								SS	16757		5341														
								MED	3921																
404	5.50	3050		15708				15708	1202		132														14
411	5.50	4000	225	20600	1739			22339	1709		538														20
418	5.50	4000	100	20600	773			21373	1635		477														19
426	5.50	3975		20471				20471	1556		420														18
439	5.50	3675		18926				18926	1447		323														17
446	5.50	3850		19828				19828	1517		380														17
516	5.50	4000	150	20600	1150			21750	1665		502														19
523	5.50	4000	650	20600	12747			33347	2552	1122	1322														28
530	5.50	3925		20214				20214	1546		404														18
606	5.50	3700		19055				19055	1457		236														17
613	5.50	3125		16094				16094	1231		99														14
620	5.50	4000	200	20600	1545			22145	1694		397														20
627	5.50	4000	925	20600	7146			27746	2122	282	768														24
QTD		49300		253896				279006		1404															250
			8250		25110			SS	17297		5998														
								MED	4046																
704	5.50	4000	350	20600	10430			31030	2374	775	1010														26
711	5.50	4000	150	20600	8885			29485	2256	543	895														26
718	5.50	4000	500	20600	11588			32188	2463	948	1095														26
725	5.50	4000	700	20600	13133			33733	2580	1180	1209														27
801	5.50	4000	000	20600	7725			28325	2157	369	810														27
808	5.50	4000	675	20600	5214			25814	1974		625														27
815	5.50	4000	925	20600	7146			27746	2122	282	768														27
822	5.50	4000	1800	20600	13905			34505	2639	1296	1266														27
829	5.50	4000	225	20600	9454			30054	2300	630	939														27
905	5.50	4000	825	22080	6807			28807	2204	441	845														27
912	5.50	4000	325	22000	2682			24682	1888		552														27
919	5.50	4000	275	22400	10710			33110	2533	1087	1163														27
926	5.50	2375		13300				13300	1018		43														12
QTD		50375		265100				372789		7551															324
			18750		107689			SS	23112		11220														
								MED	5406																
1003	5.50	4000	325	22400	11130			33530	2555	1150	1194														28
1010	5.50	3025		16940				16940	1296		133														28
1017	5.50	3375		18900				18900	1446		227														28
1024	5.50	4000	2075	22400	17430			39830	3047	2095	1659														28
1031	5.50	4000	300	22400	10920			33320	2549	1118	1178														28
1107	5.50	3950		23108				23108	1768		453														28
1114	5.50	4000	650	23400	7450			30850	2360	749	998														28
1121	5.50	4000	2725	23400	23912			47312	3619	3217	2211														28
1128	5.50	3125		18281				18281	1398		193														38
1205	5.50	4000	875	23400	7679			4680	358																16
1205	5.50	4000		23400				31079	2378	782	1013														20
EMP. #		TERM	DEPT. #	SOCIAL SECURITY	HR	SALARY	RATES	BIRTH DATE	ADJ. NAME	AMOUNT	R & T	ACCOUNT	NUMBER	NO.	ADJ. NAME	AMOUNT	R & T	ACCOUNT	NUMBER	NO.	ADJ. NAME	AMOUNT	R & T	ACCOUNT	NUMBER
0317			000500	219-66-8462			5.850		EIC																
									LOANS																
									PUC																
									CHILD																
									SUPPT																
									FEE																
									BANK																
									INSURANCE																
									LOAN																
									GARN																

EMPLOYEE EARNINGS RECORD
PERIOD END DATE 12/31/98

PER. END DATE		PAY RATE	HOURS		EARNINGS		TAXES										ADJUSTMENTS									
C	D	REG.	O.T.	REG.	O.T.	COMMI SSION	BONUS	WAGES	SS MED.	FEDERAL	STATE	LOCAL	DBL	ETC	LOANS GRNSH	PUCG AUTO	CHILD SUPPT	CS FEE	BANK	INSUR ANCE	LOAN					
1212	5850	4000	900	23400	7898			31298	2394	816	1030															
1219	5850	2650		15503				15503	1186		85															
1226	5850	4000	50	23400	440			23840	1824		499															
	QTD	48125		281612				368481		9926																
		10100			86869			SS 22844			10873															
								MED 5344																		
	YTD	197475		1056435				1290590		20453																
		28975		234155				SS 80010			33432															
								MED 18717													1500					

24 hours

EMPL #	TERM	DEPT	SOCIAL SECURITY	SALARY	RATES	BIRTH DATE	NO	ADD NAME	AMOUNT	RET	ACCOUNT NUMBER	NO	ADD NAME	AMOUNT	RET	ACCOUNT	
0317		000500	219-66-8462		5.850		1	ETC				1	LOANS GRNSH				
		PRD FACT		MS	PD	EX	ST	EX			START DATE						
		1		1.5	S	4	4				10/27/97						
				PREVIOUS SALARY		LAST RAISE DATE						11/02/98					
				PREVIOUS RATE		REVISED						LAST REVIEW					
				5.600													

DATCHER, HERBERT L
1147 N CALHOUN ST
BALTIMORE, MD
21217

PERIOD END DATE 09/30/99

DATCHER, HERBERT L
1147 N CALHOUN ST
BALTIMORE, MD
3248

~~PERIOD END DATE 09/30/99~~[illegible]

EMPLOYEE EARNINGS REC ORD
PERIOD END DATE 12/31/98

PER. END DATE		PAY RATE	C	HOURS		EARNINGS				TAXES				DEDUCTIONS										LOAN		GARN		
DATE	RATE			REG.	O.T.	REG.	O.T.	COMMISSION	BONUS	WAGES	SS MED	FEDERAL	STATE	LOCAL	DBL	EIC	LOANS GRNSH	PUC AUTO	CHILD SUPPT	S EE	B NK	INSUR ANCE						
103	5250	10		800		4200				21000	167		758															
103	5250			3200		16800				24150	187	204	856															
110	5250			4000	400	21000	3150			16800	126		465															
117	5250			3200		16800				21000	167		758															
124	5250			4000		21000				21395	1636	887	782															
131	5250			4000	50	21000	395			20475	1566		749															
207	5250			3900		20475				21197	1621		857															
214	5250			4000	25	21000	197			27104	2073	1743	1158															
221	5250			4000	775	21000	6104			21395	1636	887	782															
228	5250			4000	50	21000	395			18375	1405	434	582															
307	5250			3500		18375				21197	1621		857															
314	5250			4000	25	21000	197			20859	149	808	749															
321	5250			3975		20859				21000	160	828	758															
328	5250			4000		21000				275957	170	8254	10011															
	QTD			50575	325	265539	10438				400																	
404	5250			3975		20859				21000	1607	828	778															
411	5250			4000		21000				21000	1607	828	778															
418	5250			4000		21000				21395	1636	887	803															
425	5250			4000	50	21000	395			17719	1356	336	553															
502	5250			3375		17719				21000	1607	828	778															
509	5250			4000		21000				24270	1877	1318	985															
516	5250			4000	275	22000	2270			22207	1619	1009	854															
523	5250			4000	25	22000	207																					
530	5250			1600		8600				24750	1874	1390	1015															
537	5250			2900		15950				21853	1673	957	752															
606	5250			3975		21853				20900	1579	813	701															
613	5250			3800		20900				19250	1473	555	597															
620	5250			3500		19250				28600	1118	1958	1216															
627	5250			4000	800	22000	6600			284823	1611	12535	10685															
	QTD			51125	150	275351	9472				4132																	
704	5500	10		800		4400				34445	2135	2845	1647															
704	5500			4000	975	22000	8045			29220	2136	2051	1257															
711	5500			4000	875	22000	7220			22207	1199	1009	783															
718	5500			4000	25	22000	207			21588	1151	916	741															
725	5500			3925		21588				22207	1199	1009	783															
801	5500			4000	25	22000	207			22413	1115	1040	785															
808	5500			4000	50	22000	413			22000	1183	900	904															
815	5500			4000		22000				25713	1167	1535	1004															
822	5500			4000	450	22000	3713			22620	1130	1071	809															
829	5500			4000	75	22000	620			22413	1115	1040	785															
835	5500			4000	50	22000	413																					
912	5500	10		800		4400				26400	2020	1638	1054															
912	5500			4000		22000				22138	1194	999	778															
919	5500	NS		800		4400				22207	1199	1009	783															
919	5500			3225		17738																						
926	5500			4000	25	22000	207			315571	15567	17072	12141															
	QTD			53550	2550	294526	21095				4576																	
1003	5500			4000		22000				22000	1683	978	759															
1010	5500			4000		22000				22000	1683	978	759															
1017	5500			4000		22000				22000	1683	978	759															
1024	5500			4000	200	22000	1650			23650	1809	1225	873															
1031	5500			4000	75	22000	620			22620	1130	1071	809															
1037	5500			4000	50	22000	413			22413	1115	1040	785															
EMP. TERM. DATE		EMP. ID		HOURS		SALARY		BIRTH DATE		ADJ. NAME		AMOUNT		RAT		ACCOUNT NUMBER		NO		ADJ. NAME		AMOUNT		RAT		ACCOUNT		
0131		000100		214-64-8222		5.500		START DATE		10/24/94		LAST RAISE DATE		05/10/98														
				FR. (C) (M) (S) (D) (E) (T) (Y) (E)		1 1.5 S 2 2																						
						PR. VIGOUS SALARY																						

EMPLOYEE EARNINGS RECORD
PERIOD END DATE 12/31/98

		HOURS				EARNINGS			TAXES				ADJUSTMENTS											
PER. END DATE	PAY RATE	C	REG.	O.T.	REG.	O.T.	COMMISSION	BONUS	WAGES	SS MED.	FEDERAL	STATE	LOCAL	DOL	1	2	3	4	5	6	7	8	9	10
11114	5500		4000	550	22000	4538			26538	2030	659	1014												
11121	5500		4000	450	22000	3713			25713	1967	595	1014												
11128	5500	H	800		4400																			
11128	5500		4000	250	22000	2053			28463	2170	1947	1206												
1205	5500		4000	775	22000	6395			28395	2172	1937	1201												
2122	5500		4000	575	22000	4745			26745	2046	1690	1079												
2129	5500		4000	725	22000	5982			27982	2141	1875	1170												
2226	5500	H	800		4400																			
2226	5500		4000	475	22000	3920			30320	2320	2226	1343												
		QTD	53600		294800				328839	20387	19139	12851												
				1125		34039				MED 4770														
		YTD	208850		1130196				1205190	74722	57000	45688												
				0150		74994				MED 17480														

EMPLOYEE EARNINGS RECORD
PERIOD END DATE 12/31/90

[illegible]

0030-3248 PAYROLLS BY PATCH K
UP TO DATE LAUNDRY TICEMPLOYEE EARNINGS RECORD
PERIOD END DATE 12/31/98

PER- END DATE		PAY RATE	C	HOURS		EARNINGS					TAXES		ADJUSTMENTS										9		10		
			D	REG.	O.T.	REG.	O.T.	COMMI SSION	BONUS	WAGES	SS MED.	FEDERAL	STATE	LOCAL	DBL	EIC	LOANS GRNSH	PUCG AUTO OTHER COMP.	CHILD SUPPLY	CS FEE	BANK	INSUR ANCE	LOAN			GARN	
1222	6100			4000	175	24000	10575			34525	2645		127														
1219	6000			4000	175	24000	10575			34525	2645		127														
1226	6000			3150		18900				18900	1446		61														
	OTD			48275	7850	285546	69758			355304	22029		5974											10000			3
	YTD			185200	21850	1036151	184198			122039	75654	39	16017				6500				1300		22700			10	
										MID	17694																
	EARNINGS					MISC TOT	HOLIDAY		VACATION	QAL	SICK	NON DUAL	SICK														
	REG HR						48.00																				
							8.00																				
EMPLOYEE TERM: 000300 SOCIAL SECURITY: 217-70-0153 SALARY: 6.000 BIRTH DATE: 06/02/97																											
PREVIOUS SALARY: 10/12/97																											
ADJUSTMENTS: 1 EIC 2 LOANS GRNSH 3 PUCG AUTO 4 CHILD SUPPLY 5 CS FEE 6 BANK 7 INSURANCE 8 LOAN 9 10 GARN																											

EMPLOYEE ID: 0262 DEPT: 000300 SOCIAL SECURITY: 217-70-0153 SALARY: 6.000 BIRTH DATE: 06/02/97

FR: 1.5 M 6 3

PREVIOUS SALARY

LAST RAISE DATE: 10/12/97

NO. 1 EIC
2 LOANS GRNSH
3 PUCG AUTO
4 CHILD SUPPLY
5 CS FEE
6 BANK
7 INSURANCE

AMOUNT: 10000 R&T: 10000 ACCOUNT NUMBER: 10000 NO. 1 ADJ. NAME: 10000 AMOUNT: 10000 R&T: 10000 ACCOUNT NUMBER: 10000

LLOYD JOSEPH R

0030-3248 UP TO DATE LAUNDRY INC

EMPLOYEE : EARNINGS RECORD

PERIOD END DATE 06/30/99

PER. END DATE			PAY RATE		C		HOURS		EARNINGS		BONUS		TAXES				1		2		3		4		5		6		7		8		9		10	
PER. END DATE	PAY RATE	C	REG.	O.T.	REG.	O.T.	COMMI SSION	BONUS	TOTAL EARNINGS	SS MED	FEDERAL	STATE	LOCAL	DEL	EIC	LOANS GRNSH	PUC AUT	CHILD SUPPT	CS FEE	BANK	INSUR ANCE	LOAN	CHILD SUPP2	GARN												
102	6000	HO	800		4200																															
102	6000		4000	200	24000	10800			39600	3029		1140																								
109	6000		2550		17700				17700	1354		40																								
116	6000		3400		20400				20400	1551		87																								
123	6000		4000	375	24000	3375			27375	2094		288																								
130	6000		4000	225	24000	11025			35025	2580		803																								
206	6000		4000	375	24000	9675			33675	2576		705																								
213	6000		3400		20400				20400	1551		87																								
220	6000		4000	2025	24000	18225			42225	3230		1332																								
227	6000		4000	625	24000	5625			29625	2267		418																								
206	6000		4000	725	24000	6525			30525	2336		477																								
313	6000		1650		9900				9900	758																										
320	6000		3875		23250				23250	1779		148																								
327	6000		4000	100	24000	900			24900	1905		183																								
	QTD		48075		288450				354600																											
			7350		66150				SS 21987			5708																								
									MED 5143																											
403	6000		1675		10050				10050	769																										
410	6000		4000	325	24000	2925			26925	2059		266																								
417	6000		4000	125	24000	1125			25125	1922		188																								
424	6000		2950		17700				17700	1354		40																								
501	6000		3150		18900				18900	1446		61																								
515	6000	NS	600		4800																															
515	6000		4000	75	24000	675			29475	2254		409																								
522	6000		1650		9900				9900	758																										
529	6000	WCHVA	4000		24000				24000	1836																										
529	6000		2425		14550				14550	1113		01																								
	QTD		28650		171900				176621																											
			525		4725				SS 10950			965																								
									MED 2561																											
	YTD		76725		460350				531221																											
			7875		70875				SS 32937			6673																								
									MED 7704																											
	EARNINGS																																			
	REG HR																																			

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0030-3241 PAYROLLS BY PAYEE
UP TO DATE LAUNDRY INCEMPLOYEE EARNINGS RECORD
PERIOD END DATE 12/31/98

PER. END DATE		PAY RATE	HOURS		EARNINGS				TAXES		ADJUSTMENTS										NET PAY		
C	REG.	O.T.	REG.	O.T.	COMMISSION	BONUS	WAGES	SS MED.	FEDERAL	STATE	LOCAL	DBL	1 EIC	2 LOANS GRNSH	3 PUCC AUTO	4 CHILD SUPPLY	5 CS FEE	6 BANK	7 INSURANCE	8 LOAN	9	10 GARN	
															OTHER COMP								
1003	5150	3025	15579				1579	1182	794	54													13044
1010	5150	3950	20343				2043	1556	1508	88													16391
1017	5150	2975	15321				1521	1172	755	53													12864
1024	5150	2825	14549				1449	1113	639	47													12325
1031	5150	3525	18154				1854	1389	1180	73													14847
1107	5150	1425	7339				739	581															6733
1114	5150	3800	19570				1970	1497	1392	83													15842
1121	5150	3400	17510				1710	1340	1083	69													14396
1128	5150	2975	15321				1521	1172	755	53													12864
1205	5150	2475	12746				1246	975	369	34													11062
1212	5150	3575	18411				1841	1408	1218	76													15027
1219	5150	2700	13905				1390	1064	842	42													11874
1226	5150	2950	15193				1519	1162	736	52													12775
QTD		39600	203941				203941		10971	7325													170044
YTD		39600	203941				203941		10971	7325													170044
															</								

PAYROLLS BY PAYCHEX

EMPLOYEE EARNINGS RECORD

0030 3248 UP TO DATE LAUNDRY INC

PERIOD END DATE 09/30/99

PER. END DATE	PAY RATE	HOURS				EARNINGS		TAXES					1	2	3	ADJUSTMENTS				7	8	9	10	NET PAY	
		C	REG.	O.T.	REG.	O.T.	COMMI SSION	BONUS	TOTAL EARNINGS	SS MED.	FEDERAL	STATE	LOCAL	DBL	EIC	LOANS GRNSH	PUCC AUTO	CHILD SUPPT	CS FEE	BANK	INSUR ANCE	LOAN	CHILD SUPP2		GARN
																	OTHER COMP								
102	5150		1575		8111			8111	621		67														7423
109	5150		3150		16223			16223	1241	876	586														13520
123	5150		3475		17896			17896	1369	1127	709														14691
130	5150		2775		14291			14291	1093	586	444														12168
206	5150		1650		8498			8498	650		82														7766
213	5150		3775		19441			19441	1487	1358	820														15776
220	5150		3675		18926			18926	1447	1281	785														15413
227	5150		4000	375	20600	2897		23497	1798	1967	1073														18659
306	5150		2850		14678			14678	1123	644	472														12439
313	5150		4000	2100	20600	16223		36823	2817	3966	2029														28011
320	5150		3275		16866			16866	1291	972	633														13970
327	5150		650		3348			3348	257																3091
	QTD		34850		179478			198598		12777															162927
			2475		19120			SS 12314			7700														
								MED 2880																	
410	5150		2625		13519			13519	1034	470	386														11629
417	5150		3125		16094			16094	1231	856	576														13431
424	5150		2950		15193			15193	1162	721	510														12800
501	5150		2500		12875			12875	985	374	339														11177
508	5150		2025		10429			10429	798	07	178														9446
515	5150		2725		14034			14034	1073	547	424														11990
522	5500		2275		12513			12513	957	319	313														10924
529	5500		3725		20488			20488	1567	1516	885														16520
605	5500		2000		11000			11000	842	92	213														9853
612	5500		2875		14713			14713	1125	649	474														12465
619	5500		2575		14163			14163	1083	567	435														12078
626	5500		2400		13200			13200	1009	422	364														11405
	QTD		31600		168221			168221		6540															143718
								SS 10429			5097														
								MED 2437																	
703	5500		575		3163			3163	242																2921
710	5500		900		4950			4950	379																4571
717	5500		2575		14163			14163	1083	567	435														12078
724	5500		2725		14988			14988	1146	691	495														12656
731	5500		2100		11550			11550	883	175	248														10244
807	5500		2225		12238			12238	936	278															10732
814	5500		1075		5913			5913	453		07														5453
	QTD		12175		66965			66965		1711															58655
								SS 4152			1477														
								MED 970																	
	YTD		78625		414664			433784		21028															365300
			2475		19120			SS 26895			14274														
								MED 6287																	

EMP. NO.	000760	DATE	08/15	SSN	000300	238-80-4266	RATE	5.500	BIRTH DATE		NO.	ADJ. NAME	QUANTITY	PAY	ACCOUNT NUMBER	NO.	ADJ. NAME	QUANTITY	PAY	ACCOUNT NUMBER
FR. I.T. FACT. IN. SPD. EX. ST. EX.	1	1.5	S	1	1				START DATE	09/30/98	1	EIC				2	LOANS GRNSH			
									PREVIOUS SALARY		3	PUCC AUTO				3	PUCC AUTO			
									LAST RAISE DATE	05/16/99	4	CHILDSUPPT				4	CHILDSUPPT			
									PREVIOUS RATE		5	CS FEE				5	CS FEE			
									LAST REVIEW		6	BANK				6	BANK			
											7	INSURANCE				7	INSURANCE			
											8	LOAN				8	LOAN			
											9	CHILDSUPP2				9	CHILDSUPP2			
											10	GARN				10	GARN			

NEWSOME, MELVIN
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21223 5.150